REGISTERED NUMBER: 06832743 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

1 Stop 1 Call Limited

1 Stop 1 Call Limited (Registered number: 06832743)

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1 Stop 1 Call Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	P Thompson
SECRETARY:	P Thompson
REGISTERED OFFICE:	32 Parkland Drive Oadby Leicestershire LE2 4DG
REGISTERED NUMBER:	06832743 (England and Wales)
ACCOUNTANTS:	Mirah Accountants & Tax Advisers 3 Jarvis Close Hinckley Leicester Leicestershire LE10 1PG

1 Stop 1 Call Limited (Registered number: 06832743)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		5,652		7,110
CURRENT ASSETS					
Debtors		23,189		22,516	
Cash in hand		878		499	
		24,067		23,015	
CREDITORS					
Amounts falling due within one year		25,624		27,096	
NET CURRENT LIABILITIES			(1,557)		(4,081)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,095		3,029
PROVISIONS FOR LIABILITIES			1,130		1,422
NET ASSETS			2,965		1,607
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			2,964		1,606
SHAREHOLDERS' FUNDS			2,965		1,607

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 December 2015 and were signed by:

P Thompson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	19,239
Additions	450
At 31 March 2015	19,689
DEPRECIATION	
At 1 April 2014	12,129
Charge for year	1,908
At 31 March 2015	14,037
NET BOOK VALUE	
At 31 March 2015	5,652
At 31 March 2014	7,110

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	£1	1	1

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
P Thompson		
Balance outstanding at start of year	4,608	(8,704)
Amounts advanced	27,691	25,312
Amounts repaid	(33,300)	(12,000)
Balance outstanding at end of year	(1,001)	4,608

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.